AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	l .	5. Project No. (1	If applicable)			
01	2004FEB26	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code S3309A			
TACOM WARREN BLDG 231	<u>-</u>	DCMA LONG ISLAND						
AMSTA-AQ-ATAD CAROL SHIPP (586)574-8546		605 STEWART AVENUE GARDEN CITY, NY 115	530-4761					
WARREN, MICHIGAN 48397-5000			750 1701					
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: SHIPPC@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.			
KONDOR TECHNOLOGIES, INC.								
206 CHRISTOPHER STREET RONKONKOMA, NY. 11779-6921			9B. Dated (See	e Item 11)				
ROMONROMA, NI. 11775 0521			101 37 110	Of G	0 1 N			
		X	TUA. Modifica	tion Of Contract/0	Order No.			
TYPE BUSINESS: Other Small Business	Derforming in H S	\	DAAE07-01-D-					
	refronting in 0.5.		10B. Dated (See Item 13) 2003AUG07					
	HIC ITEM ONLY ADDI I	ES TO AMENDMENTS OF SO		IC .				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified for	or receipt of Of	fers				
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as ame	ended by one of the	e following methods:			
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment yo	u desire to cha	nge an offer alrea	dy submitted, such			
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	olicitation and t	this amendment, a	nd is received prior to the			
12. Accounting And Appropriation Data (If recons on the control of	(uired)				_			
NO CHANGE TO OBLIGATION DATA								
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS				
KIND MOD CODE: G		act/Order No. As Described In						
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In								
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES								
D. Other (Specify type of modification a	nd authority)				_			
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		conies to the Issui	ng Office			
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
•		87	ŭ		,			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains uncha	anged and in full force			
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)						
		PAMELA L. GROZDON GROZDONP@TACOM.AR	MY.MIL (586)!	574-8552				
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed			
		Par.	/CTCNED/		200455526			
(Signature of person authorized to sign)		By(Signature o	/SIGNED/ of Contracting (Officer)	2004FEB26			
			_					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S016/0002

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: KONDOR TECHNOLOGIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to Delivery Order 0002 on Contract DAAE07-01-D-S016.

- 1. The purpose of this No-Cost Modification (01) to Delivery Order 0002 on Contract DAAE07-01-D-S016 is to authorize a change in a source controlled part under the Power Takeoff, Transmission, and to extend the delivery date for the remaining 46 items.
- a. The Government authorizes a change in vendor source controlled (Dana) part number to 308594-1 from 308594-2 under End Item Drawing Part Number 11669313, Power Takeoff, Transmission; Government NSN: 2520-01-105-6465. This authorization pertains to the remaining 46 items due yet under this delivery order.
- b. The delivery date is extended to 48 days after award of this modification (12 Apr 2004) for the remaining 46 items due yet under this delivery order. Note: The previous delivery date was 04 Feb 2004.

CLIN 0003 - Third Ordering Year DOC REL CD 001 DEL REL CD 003

- 2. The total dollar amount remains the same with all other terms and conditions remaining unchanged.
- 3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S016/0002 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: KONDOR TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0000		95			05 105 00
0003	THIRD ORDERING YEAR	75	EA	\$ 349.28000	\$26,196.00
	NSN: 2520-01-105-6465 NOUN: POWER TAKEOFF, TRANS				
	FSCM: 19207				
	PART NR: 11669313				
	SECURITY CLASS: Unclassified				
	PRON: EH34S718EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SPI AK11056465				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Military LEVEL PACKING: B				
	EBVED FACKING. D				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV3119T840 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE 001 29 04-JAN-2004				
	002 46 12-APR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S016/0002				
	DAAE07-01-D-501070002				
			1		<u> </u>